EXHIBIT A TO STATEMENT OF STIPULATED FACTS

<u>Inv. Number</u>	Payment Date	Amount Sought	Relevant Matter	<u>Date Unredacted</u> <u>Invoice</u> Provided To Truist	<u>Doc. ID of</u> <u>Unredacted Invoice</u>	Date Redacted Invoice Provided to Truist	<u>Doc. ID of</u> <u>Redacted Invoice</u>	Inv. Date	<u>Payee</u>
3941249	6/15/2015	\$38,183.19	Universitas	1/31/2020	WSFS_INDEM_0255715	6/22/2018	WSFS00025427	5/20/2015	Greenberg Traurig
3941247	6/15/2015	\$35,969.17	Universitas	7/2/2018	WSFS00065347	N/A	N/A	6/10/2015	Greenberg Traurig
494219	7/15/2015	\$14,898.00	Universitas	1/31/2020	WSFS_INDEM_0255616	6/22/2018	WSFS00025191	6/30/2015	Cummings & Lockwood
494358	8/5/2015	\$15,651.50	Universitas	1/31/2020	WSFS_INDEM_0255621	6/22/2018	WSFS00025196	7/29/2015	Cummings & Lockwood
3949725	8/10/2015	\$34,376.71	Universitas	1/31/2020	WSFS_INDEM_0255723	6/22/2018	WSFS00025435	7/6/2015	Greenberg Traurig
11313038	9/9/2015	\$1,800.00	Universitas	6/22/2018	WSFS00025390	N/A	N/A	8/11/2015	AAA
3989538	9/11/2015	\$42,306.47	Universitas	1/31/2020	WSFS_INDEM_0255311	6/22/2018	WSFS00024881	8/18/2015	Greenberg Traurig
3996752	9/18/2015	\$25,004.50	Universitas	1/31/2020	WSFS_INDEM_0255731	6/22/2018	WSFS00025443	9/4/2015	Greenberg Traurig
497340	9/22/2015	\$67,572.10	Universitas	1/31/2020	WSFS_INDEM_0255626	6/22/2018	WSFS00025201	9/11/2015	Cummings & Lockwood
3996753	9/22/2015	\$43,035.44	Universitas	1/31/2020	WSFS_INDEM_0255738	6/22/2018	WSFS00025450	9/4/2015	Greenberg Traurig
500166	12/1/2015	\$4,080.00	Ridgewood	1/31/2020	WSFS_INDEM_0255895	6/22/2018	WSFS00025720	11/16/2015	Cummings & Lockwood
4053520	12/1/2015	\$7,644.00	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257790	6/22/2018	WSFS00024786	11/11/2015	Greenberg Traurig
4053518	12/1/2015	\$514.50	Ridgewood	6/22/2018	WSFS00025616	N/A	N/A	11/11/2015	Greenberg Traurig
4053530	12/2/2015	\$49,373.79	Universitas	1/31/2020	WSFS_INDEM_0255321	6/22/2018	WSFS00024891	11/11/2015	Greenberg Traurig
500164	12/2/2015	\$51,720.86	Universitas	1/31/2020	WSFS_INDEM_0255639	6/22/2018	WSFS00025214	11/16/2015	Cummings & Lockwood
4020849	12/2/2015	\$87,893.78	Universitas	1/31/2020	WSFS_INDEM_0255748	6/22/2018	WSFS00025460	10/12/2015	Greenberg Traurig
500165	12/2/2015	\$7,510.00	Conn. Stay Litigation	1/31/2020	WSFS_INDEM_0255810	6/22/2018	WSFS00025528	11/16/2015	Cummings & Lockwood
4071134	12/29/2015	\$37,853.13	Universitas	1/31/2020	WSFS_INDEM_0255331	6/22/2018	WSFS00024901	12/2/2015	Greenberg Traurig
502128	12/29/2015	\$1,999.48	Universitas	6/22/2018	WSFS00025225	N/A	N/A	12/18/2015	Cummings & Lockwood
502129	12/29/2015	\$14,511.00	Conn. Stay Litigation	1/31/2020	WSFS_INDEM_0255816	6/22/2018	WSFS00025534	12/18/2015	Cummings & Lockwood
502130	12/29/2015	\$7,952.50	Ridgewood	1/31/2020	WSFS_INDEM_0255900	6/22/2018	WSFS00025725	12/18/2015	Cummings & Lockwood
4071141	12/29/2015	\$8,967.00	Charter Oak Arb Clause	8/13/2020	WSFS INDEM 0257796	6/22/2018	WSFS00024792	12/3/2015	Greenberg Traurig
4071138	12/29/2015	\$1,029.00	Ridgewood	8/13/2020	WSFS_INDEM_0257864	6/22/2018	WSFS00025621	12/3/2015	Greenberg Traurig
913215	12/29/2015	\$17,574.81	Universitas	6/22/2018	WSFS00025234	N/A	N/A	11/29/2015	DTI
915918	12/29/2015	\$2,473.51	Universitas	6/22/2018	WSFS00025236	N/A	N/A	11/30/2015	DTI
921387	1/20/2016	\$32,996.49	Universitas	6/22/2018	WSFS00025238	N/A	N/A	12/31/2015	DTI
4115976	2/11/2016	\$13,440.00	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257802	6/22/2018	WSFS00024798	1/26/2016	Greenberg Traurig
4113285	2/11/2016	\$3,634.00	Ridgewood	8/13/2020	WSFS INDEM 0257869	6/22/2018	WSFS00025626	1/19/2016	Greenberg Traurig
931083	3/15/2016	\$1,649.05	Universitas	6/22/2018	WSFS00025242	N/A	N/A	2/29/2016	DTI
504451	3/23/2016	\$76,023.73	Conn. Stay Litigation	1/31/2020	WSFS_INDEM_0255823	6/22/2018	WSFS00025541	2/19/2016	Cummings & Lockwood
504452	3/23/2016	\$11,865.50	Ridgewood	1/31/2020	WSFS_INDEM_0255905	6/22/2018	WSFS00025730	2/19/2016	Cummings & Lockwood
4132300	3/23/2016	\$4,031.50	Ridgewood	8/13/2020	WSFS_INDEM_0257875	6/22/2018	WSFS00025632	2/12/2016	Greenberg Traurig
4147542	3/30/2016	\$3,477.09	Universitas	1/31/2020	WSFS_INDEM_0255360	6/22/2018	WSFS00024930	3/9/2016	Greenberg Traurig
4155540	3/30/2016	\$62,271.92	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257816	6/22/2018	WSFS00024812	3/21/2016	Greenberg Traurig
4144218	3/30/2016	\$8,072.00	Ridgewood	8/13/2020	WSFS_INDEM_0257881	6/22/2018	WSFS00025638	3/14/2016	Greenberg Traurig
4116609	4/1/2016	\$41,476.51	Universitas	1/31/2020	WSFS_INDEM_0255341	6/22/2018	WSFS00024911	1/29/2016	Greenberg Traurig
4132310	4/1/2016	\$32,200.63	Universitas	1/31/2020	WSFS_INDEM_0255351	6/22/2018	WSFS00024921	2/17/2016	Greenberg Traurig
4132306	4/1/2016	\$27,184.50	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257808	6/22/2018	WSFS00024804	2/12/2016	Greenberg Traurig
1512	4/14/2016	\$4,491.21	US v. Carpenter Trial Transcript	6/22/2018	WSFS00025275	N/A	N/A	3/20/2016	Darlene Warner (Transcripts)
4163175	5/31/2016	\$24,852.84	Universitas	1/31/2020	WSFS_INDEM_0255367	6/22/2018	WSFS00024937	4/6/2016	Greenberg Traurig
507186	5/31/2016	\$38,570.30	Conn. Stay Litigation	1/31/2020	WSFS_INDEM_0255842	6/22/2018	WSFS00025560	4/29/2016	Cummings & Lockwood
507187	5/31/2016	\$29,612.50	Ridgewood	1/31/2020	WSFS_INDEM_0255912	6/22/2018	WSFS00025737	4/29/2016	Cummings & Lockwood
4163188	5/31/2016	\$15,938.50	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257827	6/22/2018	WSFS00024823	4/6/2016	Greenberg Traurig
4163180	5/31/2016	\$8,413.23	Ridgewood	8/13/2020	WSFS_INDEM_0257887	6/22/2018	WSFS00025644	4/5/2016	Greenberg Traurig
939045	5/31/2016	\$4,098.52	Universitas	6/22/2018	WSFS00025244	N/A	N/A	3/31/2016	DTI
944582	5/31/2016	\$1,586.24	Universitas	6/22/2018	WSFS00025246	N/A	N/A	4/29/2016	DTI
4198599	6/20/2016	\$24,464.96	Universitas	1/31/2020	WSFS_INDEM_0255375	6/22/2018	WSFS00024945	5/18/2016	Greenberg Traurig
4220932	6/20/2016	\$34,473.88	Universitas	1/31/2020	WSFS INDEM_0255384	6/22/2018	WSFS00024954	6/8/2016	Greenberg Traurig
508651		\$28,839.56			WSFS_INDEM_0255922	.	WSFS00025747		<u> </u>

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4198603	6/20/2016	\$9,143.06	Charter Oak Arb Clause	6/22/2018	WSFS00024831	N/A	N/A	5/18/2016	Greenberg Traurig
4220939	6/20/2016	\$427.80	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257842	6/22/2018	WSFS00024838	6/8/2016	Greenberg Traurig
4198602	6/20/2016	\$21,923.00	Ridgewood	8/13/2020	WSFS_INDEM_0257894	6/22/2018	WSFS00025651	5/18/2016	Greenberg Traurig
4220937	6/20/2016	\$32,824.87	Ridgewood	8/13/2020	WSFS_INDEM_0257902	6/22/2018	WSFS00025659	6/8/2016	Greenberg Traurig
951038	6/20/2016	\$873.33	Universitas	6/22/2018	WSFS00025248	N/A	N/A	5/31/2016	DTI
512315	7/26/2016	\$2,926.35	Conn. Stay Litigation	1/31/2020	WSFS_INDEM_0255858	6/22/2018	WSFS00025576	7/15/2016	Cummings & Lockwood
954795	7/26/2016	\$9,458.80	Universitas	6/22/2018	WSFS00025250	N/A	N/A	6/30/2016	DTI
4247732	8/15/2016	\$19,222.75	Universitas	1/31/2020	WSFS_INDEM_0255394	6/22/2018	WSFS00024964	7/26/2016	Greenberg Traurig
512316	8/15/2016	\$78,702.83	Ridgewood	1/31/2020	WSFS_INDEM_0255931	6/22/2018	WSFS00025756	7/15/2016	Cummings & Lockwood
4247675	8/15/2016	\$416.40	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257848	6/22/2018	WSFS00024844	7/26/2016	Greenberg Traurig
4247735	8/15/2016	\$10,778.95	Ridgewood	8/13/2020	WSFS_INDEM_0257913	6/22/2018	WSFS00025670	7/26/2016	Greenberg Traurig
4267658	8/26/2016	\$39,218.23	Universitas	1/31/2020	WSFS_INDEM_0255403	6/22/2018	WSFS00024973	8/11/2016	Greenberg Traurig
514104	8/26/2016	\$9,970.00	Universitas	1/31/2020	WSFS_INDEM_0255654	6/22/2018	WSFS00025229	8/5/2016	Cummings & Lockwood
514107	8/26/2016	\$19,572.47	Ridgewood	1/31/2020	WSFS_INDEM_0255948	6/22/2018	WSFS00025773	8/5/2016	Cummings & Lockwood
4267662	8/26/2016	\$14,615.92	Ridgewood	8/13/2020	WSFS_INDEM_0257921	6/22/2018	WSFS00025678	8/11/2016	Greenberg Traurig
962416	8/26/2016	\$40,844.61	Universitas	6/22/2018	WSFS00025252	N/A	N/A	7/29/2016	DTI
926534	8/30/2016	\$8,506.85	Universitas	6/22/2018	WSFS00025240	N/A	N/A	1/29/2016	DTI
966409	9/22/2016	\$3,917.71	Universitas	6/22/2018	WSFS00025254	N/A	N/A	8/31/2016	DTI
968033	9/22/2016	\$16,887.00	Universitas	6/22/2018	WSFS00025256	N/A	N/A	8/31/2016	DTI
4288258	9/26/2016	\$52,120.17	Universitas	1/31/2020	WSFS INDEM 0255413	6/22/2018	WSFS00024983	9/8/2016	Greenberg Traurig
1560	9/29/2016	\$1,651.08	US v. Carpenter Trial Transcript	6/22/2018	WSFS00025392	N/A	N/A	9/14/2016	Darlene Warner (Transcripts)
1000216	10/27/2016	\$45,975.00	Universitas	1/31/2020	WSFS_INDEM_0255761	6/22/2018	WSFS00025473	9/16/2016	Cummings & Lockwood
1000218	10/27/2016	\$12,537.47	Ridgewood	1/31/2020	WSFS_INDEM_0255863	6/22/2018	WSFS00025581	9/16/2016	Cummings & Lockwood
972417	10/27/2016	\$4,032.21	Universitas	6/22/2018	WSFS00025258	N/A	N/A	9/30/2016	DTI
508650	10/28/2016	\$1,395.00	Conn. Stay Litigation	1/31/2020	WSFS_INDEM_0255853	6/22/2018	WSFS00025571	5/20/2016	Cummings & Lockwood
4313868	11/4/2016	\$6,734.33	Ridgewood	8/13/2020	WSFS INDEM 0257929	6/22/2018	WSFS00025686	10/10/2016	Greenberg Traurig
4313889	11/4/2016	\$39,067.48	Universitas	1/31/2020	WSFS_INDEM_0255423	6/22/2018	WSFS00024993	10/12/2016	Greenberg Traurig
1002971	11/28/2016	\$32,206.00	Universitas	1/31/2020	WSFS_INDEM_0255290	6/22/2018	WSFS00024857	11/1/2016	Cummings & Lockwood
4341720	11/28/2016	\$33,563.23	Universitas	1/31/2020	WSFS_INDEM_0255433	6/22/2018	WSFS00025003	11/11/2016	Greenberg Traurig
1002973	11/28/2016	\$18,495.00	Universitas	1/31/2020	WSFS_INDEM_0255769	6/22/2018	WSFS00025481	11/11/2016	Cummings & Lockwood
1002972	11/28/2016	\$2,006.41	Ridgewood	6/22/2018	WSFS00025588	N/A	N/A	11/1/2016	Cummings & Lockwood
1002974	11/28/2016	\$4,510.00	Ridgewood	1/31/2020	WSFS_INDEM_0255875	6/22/2018	WSFS00025593	11/11/2016	Cummings & Lockwood
4341723	11/28/2016	\$5,029.77	Ridegwood	8/13/2020	WSFS_INDEM_0257937	6/22/2018	WSFS00025694	11/7/2016	Greenberg Traurig
977718	11/28/2016	\$1,893.75	Universitas	6/22/2018	WSFS00025260	N/A	N/A	10/31/2016	DTI
4363651	12/14/2016	\$31,019.09	Universitas	1/31/2020	WSFS_INDEM_0255443	6/22/2018	WSFS00025013	12/5/2016	Greenberg Traurig
4357711	12/14/2016	\$10,562.00	Ridgewood	8/13/2020	WSFS_INDEM_0257944	6/22/2018	WSFS00025701	12/5/2016	Greenberg Traurig
983845	12/22/2016	\$1,531.25	Universitas	6/22/2018	WSFS00025262	N/A	N/A	11/30/2016	DTI
1004552	1/25/2017	\$10,521.44	Universitas	1/31/2020	WSFS_INDEM_0255776	6/22/2018	WSFS00025488	12/23/2016	Cummings & Lockwood
1004553	1/25/2017	\$4,293.00	Ridgewood	1/31/2020	WSFS_INDEM_0255881	6/22/2018	WSFS00025599	12/23/2016	Cummings & Lockwood Cummings & Lockwood
988801	1/25/2017	\$1,750.00	Universitas	6/22/2018	WSFS00025264	N/A	N/A	12/30/2016	DTI
4402161	2/17/2017	\$45,244.34	Universitas	1/31/2020	WSFS_INDEM_0255452	6/22/2018	WSFS00025022	1/30/2017	Greenberg Traurig
1006113	2/17/2017	\$40,343.00	Universitas	1/31/2020	WSFS_INDEM_0255782	6/22/2018	WSFS00025496	1/31/2017	Cummings & Lockwood
1006113	2/17/2017	\$2,637.00	Ridgewood	1/31/2020	WSFS_INDEM_0255886	6/22/2018	WSFS00025604	1/31/2017	Cummings & Lockwood Cummings & Lockwood
992867	2/17/2017	\$1,312.50	Universitas	6/22/2018	WSFS00025266	N/A	N/A	1/31/2017	DTI
4407753	3/9/2017	\$20,400.78	Universitas	1/31/2020	WSFS_INDEM_0255462	6/22/2018	WSFS00025032	2/13/2017	Greenberg Traurig
		·					WSFS00025032 WSFS00025708	2/13/2017	<u> </u>
4407811	3/9/2017	\$10,063.00	Ridgewood	8/13/2020	WSFS_INDEM_0257951	6/22/2018 N/A			Greenberg Traurig
1-15-0003-1194-2-JZ	3/9/2017	\$32,625.00	Universitas	6/22/2018	WSFS00024855	N/A	N/A	1/11/2017	AAA Offit Kurman
576686	3/17/2017	\$9,024.00	Coverage	2/12/2020	WSFS_INDEM_0257094	N/A N/A	N/A N/A	2/9/2017	Offit Kurman DTI
993805	3/22/2017	\$1,491.28	Universitas	6/22/2018	WSFS00025268	IN/A	IN/A	2/28/2017	ווט

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582040	4/11/2017	\$11,357.00	Coverage	2/12/2020	WSFS_INDEM_0257099	N/A	N/A	3/13/2017	Offit Kurman
1007282	4/13/2017	\$40,592.00	Universitas	1/31/2020	WSFS_INDEM_0255789	6/22/2018	WSFS00025503	2/24/2017	Cummings & Lockwood
1007283	4/13/2017	\$3,415.00	Ridgewood	1/31/2020	WSFS_INDEM_0255890	6/22/2018	WSFS00025608	2/24/2017	Cummings & Lockwood
4438195	5/5/2017	\$36,027.59	Universitas	1/31/2020	WSFS_INDEM_0255471	6/22/2018	WSFS00025041	3/15/2017	Greenberg Traurig
584622	5/8/2017	\$6,242.00	Coverage	2/12/2020	WSFS_INDEM_0257104	N/A	N/A	4/10/2017	Offit Kurman
4457516	5/8/2017	\$514.50	Charter Oak Arb Clause	8/13/2020	WSFS_INDEM_0257854	6/22/2018	WSFS00024850	4/10/2017	Greenberg Traurig
4457515	5/8/2017	\$884.00	Ridgewood	8/13/2020	WSFS_INDEM_0257958	6/22/2018	WSFS00025715	4/10/2017	Greenberg Traurig
1005733	5/8/2017	\$2,499.50	Universitas	6/22/2018	WSFS00025495	N/A	N/A	3/31/2017	DTI
4466354	5/18/2017	\$61,245.93	Universitas	1/31/2020	WSFS_INDEM_0255481	6/22/2018	WSFS00025051	4/17/2017	Greenberg Traurig
1010850	5/25/2017	\$5,062.55	Universitas	6/22/2018	WSFS00025513	N/A	N/A	4/28/2017	DTI
4478339	6/9/2017	\$104,168.29	Universitas	1/31/2020	WSFS_INDEM_0255493	6/22/2018	WSFS00025063	5/8/2017	Greenberg Traurig
589607	6/9/2017	\$2,304.00	Coverage	2/12/2020	WSFS_INDEM_0257109	N/A	N/A	5/10/2017	Offit Kurman
4507089	6/26/2017	\$177,749.82	Universitas	1/31/2020	WSFS_INDEM_0255505	6/22/2018	WSFS00025075	6/7/2017	Greenberg Traurig
1011195	6/28/2017	\$33,777.50	Universitas	1/31/2020	WSFS_INDEM_0255659	6/22/2018	WSFS00025277	4/28/2017	Cummings & Lockwood
1011197	6/28/2017	\$46,214.50	Universitas	1/31/2020	WSFS_INDEM_0255670	6/22/2018	WSFS00025288	4/28/2017	Cummings & Lockwood
1011370	6/28/2017	\$56,454.55	Universitas	1/31/2020	WSFS_INDEM_0255681	6/22/2018	WSFS00025299	5/19/2017	Cummings & Lockwood
593867	6/28/2017	\$2,548.00	Coverage	2/12/2020	WSFS_INDEM_0257114	N/A	N/A	6/13/2017	Offit Kurman
1016241	6/28/2017	\$1,121.50	Universitas	6/22/2018	WSFS00025320	N/A	N/A	5/31/2017	DTI
1013393	6/29/2017	\$87,224.00	Universitas	1/31/2020	WSFS_INDEM_0255298	6/22/2018	WSFS00024865	6/13/2017	Cummings & Lockwood
1017572	7/27/2017	\$175.00	Universitas	6/22/2018	WSFS00025322	N/A	N/A	5/31/2017	DTI
1021615	7/27/2017	\$1,136.45	Universitas	6/22/2018	WSFS00025350	N/A	N/A	6/30/2017	DTI
598268	8/3/2017	\$2,304.00	Coverage	2/12/2020	WSFS_INDEM_0257119	N/A	N/A	7/14/2017	Offit Kurman
4542628	8/4/2017	\$166,479.55	Universitas	1/31/2020	WSFS_INDEM_0255520	6/22/2018	WSFS00025090	7/18/2017	Greenberg Traurig
1015150	8/4/2017	\$106,095.50	Universitas	1/31/2020	WSFS_INDEM_0255690	6/22/2018	WSFS00025308	7/14/2017	Cummings & Lockwood
20170822	8/28/2017	\$10,000.00	Universitas	6/22/2018	WSFS00025399	N/A	N/A	8/22/2017	Jan Gellis (Expert)
20170825	8/28/2017	\$10,000.00	Universitas	6/22/2018	WSFS00025404	N/A	N/A	8/25/2017	Elizabeth Tylawsky (Expert)
601149	8/29/2017	\$10,804.00	Coverage	2/12/2020	WSFS_INDEM_0257124	N/A	N/A	8/8/2017	Offit Kurman
1026934	8/29/2017	\$1,486.47	Universitas	6/22/2018	WSFS00025360	N/A	N/A	7/31/2017	DTI
4556723	8/30/2017	\$268,106.48	Universitas	1/31/2020	WSFS_INDEM_0255536	6/22/2018	WSFS00025106	8/15/2017	Greenberg Traurig
1016548	8/30/2017	\$144,160.00	Universitas	2/12/2020	WSFS_INDEM_0256748	6/22/2018	WSFS00025324	8/22/2017	Cummings & Lockwood
20170713	9/14/2017	\$31,116.65	Universitas	6/22/2018	WSFS00025394	N/A	N/A	7/13/2017	James Avery (Expert)
20170727	9/14/2017	\$29,859.33	Universitas	6/22/2018	WSFS00025397	N/A	N/A	7/27/2017	James Avery (Expert)
605083	10/11/2017	\$2,700.00	Coverage	2/12/2020	WSFS_INDEM_0257130	N/A	N/A	9/8/2017	Offit Kurman
1031588	10/11/2017	\$1,048.97	Universitas	6/22/2018	WSFS00025366	N/A	N/A	8/31/2017	DTI
101145142	10/11/2017	\$14,800.00	Universitas	6/22/2018	WSFS00025515	N/A	N/A	9/12/2017	Elizabeth Tylawsky (Expert)
4583516	10/13/2017	\$100,825.55	Universitas	1/31/2020	WSFS_INDEM_0255553	6/22/2018	WSFS00025123	9/18/2017	Greenberg Traurig
1018044	10/13/2017	\$85,174.50	Universitas	2/12/2020	WSFS_INDEM_0256760	6/22/2018	WSFS00025516	9/15/2017	Cummings & Lockwood
20171023	11/10/2017	\$4,950.00	Universitas	6/22/2018	WSFS00025410-11	N/A	N/A	10/23/2017	AAA
20344	11/10/2017	\$6,818.75	Universitas	11/17/2021	WSFS00025413-14	N/A	N/A	9/14/2017	Jan Gellis (Expert)
1038245	11/21/2017	\$1,136.47	Universitas	6/22/2018	WSFS00025368	N/A	N/A	9/30/2017	DTÌ
609013	11/21/2017	\$14,317.00	Coverage	2/12/2020	WSFS_INDEM_0257135	N/A	N/A	10/6/2017	Offit Kurman
1020001	11/28/2017	\$92,972.00	Universitas	2/12/2020	WSFS_INDEM_0256773	6/22/2018	WSFS00025337	10/12/2017	Cummings & Lockwood
4606161A	11/28/2017	\$134,596.44	Universitas	2/12/2020	WSFS_INDEM_0256970	6/22/2018	WSFS00025141	10/17/2017	Greenberg Traurig
4621898	12/14/2017	\$126,626.24	Universitas	2/12/2020	WSFS_INDEM_0256981	6/22/2018	WSFS00025152	11/4/2017	Greenberg Traurig
1020811	12/18/2017	\$77,803.50	Universitas	2/12/2020	WSFS_INDEM_0256782	6/22/2018	WSFS00025345	11/17/2017	Cummings & Lockwood
1042484	12/18/2017	\$1,048.83	Universitas	6/22/2018	WSFS00025371	N/A	N/A	10/31/2017	DTI
614119	12/18/2017	\$28,425.50	Coverage	2/12/2020	WSFS_INDEM_0257140	N/A	N/A	11/9/2017	Offit Kurman
1045542	12/28/2017	\$1,048.83	Universitas	6/22/2018	WSFS00025374	N/A	N/A	11/30/2017	DTI
619954	12/28/2017	\$19,262.00		2/12/2020	WSFS_INDEM_0257146			12/13/2017	

<u>Inv. Number</u>	Payment Date	Amount Sought	Relevant Matter	<u>Date Unredacted</u> <u>Invoice</u> Provided To Truist	Doc. ID of Unredacted Invoice	Date Redacted Invoice Provided to Truist	<u>Doc. ID of</u> <u>Redacted Invoice</u>	Inv. Date	<u>Payee</u>
1022594	12/29/2017	\$84,829.00	Universitas	2/12/2020	WSFS_INDEM_0256789	6/22/2018	WSFS00025352	12/5/2017	Cummings & Lockwood
4647809	1/2/2018	\$121,249.96	Universitas	1/31/2020	WSFS_INDEM_0255592	6/22/2018	WSFS00025162	12/5/2017	Greenberg Traurig
20170906	1/5/2018	\$5,177.97	Ridgewood	6/22/2018	WSFS00025614-15	N/A	N/A	9/6/2017	Kaplan Rice
1049726	2/7/2018	\$1,048.83	Universitas	6/22/2018	WSFS00025377	N/A	N/A	12/31/2017	DTI
1024664	2/27/2018	\$4,842.00	Universitas	2/12/2020	WSFS_INDEM_0256795	6/22/2018	WSFS00024878	1/31/2018	Cummings & Lockwood
4710158A	3/6/2018	\$3,831.82	Universitas	1/31/2020	WSFS_INDEM_0255609	6/22/2018	WSFS00025179	2/26/2018	Greenberg Traurig
1057259	3/6/2018	\$1,048.83	Universitas	6/22/2018	WSFS00025380	N/A	N/A	1/31/2018	DTI
623926	3/13/2018	\$18,799.75	Coverage	2/12/2020	WSFS_INDEM_0257152	N/A	N/A	1/12/2018	Offit Kurman
627610	3/13/2018	\$24,407.00	Coverage	2/12/2020	WSFS_INDEM_0257159	N/A	N/A	2/9/2018	Offit Kurman
1025917	3/16/2018	\$889.00	Universitas	2/12/2020	WSFS_INDEM_0256798	6/22/2018	WSFS00025357	2/28/2018	Cummings & Lockwood
4686818	3/19/2018	\$22,179.14	Universitas	1/31/2020	WSFS_INDEM_0255603	6/22/2018	WSFS00025173	1/23/2018	Greenberg Traurig
1027913	4/19/2018	\$21,131.80	Universitas	2/12/2020	WSFS_INDEM_0256801	6/22/2018	WSFS00025362	3/30/2018	Cummings & Lockwood
1060575	4/19/2018	\$973.83	Universitas	6/22/2018	WSFS00025383	N/A	N/A	2/28/2018	DTI
4730137	4/19/2018	\$53,572.79	Universitas	2/12/2020	WSFS_INDEM_0257013	6/22/2018	WSFS00025183	3/23/2018	Greenberg Traurig
633615	4/19/2018	\$15,281.00	Coverage	2/12/2020	WSFS_INDEM_0257165	N/A	N/A	3/13/2018	Offit Kurman
4756310	5/2/2018	\$507.69	Universitas	1/31/2020	WSFS_INDEM_0255613	6/22/2018	WSFS00025188	4/20/2018	Greenberg Traurig
1063736	5/2/2018	\$973.83	Universitas	6/22/2018	WSFS00025386	N/A	N/A	3/31/2018	DTI
1029295	5/24/2018	\$35,446.00	Universitas	2/12/2020	WSFS_INDEM_0256805	N/A	N/A	4/30/2018	Cummings & Lockwood
121012	5/24/2018	\$2,719.71	Coverage	2/12/2020	WSFS_INDEM_0256884	N/A	N/A	4/30/2018	DLS
1069971	5/24/2018	\$973.83	Universitas	2/12/2020	WSFS_INDEM_0256907	N/A	N/A	4/30/2018	DTI
4775795	5/24/2018	\$9,638.29	Universitas	2/12/2020	WSFS_INDEM_0257021	N/A	N/A	5/9/2018	Greenberg Traurig
637608	5/24/2018	\$24,358.50	Coverage	2/12/2020	WSFS_INDEM_0257169	N/A	N/A	4/12/2018	Offit Kurman
1030898	6/27/2018	\$1,471.00	Universitas	2/12/2020	WSFS_INDEM_0256809	N/A	N/A	5/31/2018	Cummings & Lockwood
1075245	6/27/2018	\$973.83	Universitas	2/12/2020	WSFS_INDEM_0256910	N/A	N/A	5/31/2018	DTI
4790158	6/27/2018	\$11,481.89	Universitas	2/12/2020	WSFS_INDEM_0257026	N/A	N/A	6/3/2018	Greenberg Traurig
642880	6/27/2018	\$39,092.50	Coverage	2/12/2020	WSFS INDEM 0257176	N/A	N/A	5/14/2018	Offit Kurman
2	7/12/2018	\$7,250.00	Coverage	2/12/2020	WSFS_INDEM_0257262	N/A	N/A	7/12/2018	Ty Sagalow (Expert)
1033277	7/30/2018	\$926.00	Universitas	2/12/2020	WSFS_INDEM_0256812	N/A	N/A	6/29/2018	Cummings & Lockwood
1079630	7/30/2018	\$973.83	Universitas	2/12/2020	WSFS_INDEM_0256913	N/A	N/A	6/30/2018	DTI
4825235	7/30/2018	\$45,772.85	Universitas	2/12/2020	WSFS_INDEM_0257031	N/A	N/A	7/13/2018	Greenberg Traurig
649352	7/30/2018	\$36,208.50	Coverage	2/12/2020	WSFS_INDEM_0257184	N/A	N/A	6/20/2018	Offit Kurman
121973	8/1/2018	\$7,574.27	Coverage	2/12/2020	WSFS_INDEM_0256825	N/A	N/A	5/31/2018	DLS
122353	8/1/2018	\$886.92	Coverage	2/12/2020	WSFS_INDEM_0256830	N/A	N/A	6/30/2018	DLS
122421	8/1/2018	\$108.00	Coverage	2/12/2020	WSFS_INDEM_0256833	N/A	N/A	6/28/2018	DLS
122461	8/1/2018	\$1,547.00	Coverage	2/12/2020	WSFS_INDEM_0256836	N/A	N/A	6/30/201	DLS
123002	8/1/2018	\$228.76	Coverage	2/12/2020	WSFS_INDEM_0256856	N/A	N/A	7/20/2018	DLS
PA3428041	8/2/2018	\$1,916.40	Coverage	2/12/2020	WSFS_INDEM_0257263	N/A	N/A	7/31/2018	Veritext
1035009	8/6/2018	\$26,572.00	Universitas	2/12/2020	WSFS_INDEM_0256815	N/A	N/A	7/26/2018	Cummings & Lockwood
122955A	8/8/2018	\$6,489.48	Coverage	2/12/2020	WSFS_INDEM_0256839	N/A	N/A	6/30/2018	DLS
122955	8/8/2018	\$6,434.40	Coverage	2/12/2020	WSFS_INDEM_0256850	N/A	N/A	6/30/2018	DLS
2	8/13/2018	\$27,840.00	Coverage	11/5/2021	WSFS_INDEM_0259610	N/A	N/A	6/30/2018	Ty Sagalow (Expert)
1085583	8/21/2018	\$973.83	Universitas	2/12/2020	WSFS_INDEM_0256916	N/A	N/A	7/31/2018	DTI
PA3441446	8/21/2018	\$1,027.89	Coverage	2/12/2020	WSFS_INDEM_0257265	N/A	N/A	8/14/2018	Veritext
122955B	8/23/2018	\$42,276.40	Coverage	2/12/2020	WSFS_INDEM_0256845	N/A	N/A	6/30/2018	DLS
PA3436619	8/28/2018	\$150.00	Coverage	2/12/2020	WSFS_INDEM_0257264	N/A	N/A	8/20/2018	Veritext
PA3442686	8/28/2018	\$686.95	Coverage	2/12/2020	WSFS_INDEM_0257266	N/A	N/A	8/20/2018	Veritext
PA3456076	8/28/2018	\$1,285.50	Coverage	2/12/2020	WSFS_INDEM_0257268	N/A	N/A	8/24/2018	Veritext
8194347	9/4/2018	\$8,983.50	Coverage	2/12/2020	WSFS_INDEM_0257246	N/A	N/A N/A	8/22/2018	McCarter & English (Discovery Master)
PA3459674	9/4/2018	\$418.44	Coverage	2/12/2020	WSFS_INDEM_0257269	N/A	N/A	8/28/2018	Veritext

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PA3463371	9/4/2018	\$742.99	Coverage	2/12/2020	WSFS_INDEM_0257270	N/A	N/A	8/20/2018	Veritext
PA3456258	9/4/2018	\$2,376.74	Coverage	11/5/2021	WSFS_INDEM_0259607	N/A	N/A	8/29/2018	Veritext
1036565	9/6/2018	\$3,400.00	Universitas	2/12/2020	WSFS_INDEM_0256819	N/A	N/A	8/22/2018	Cummings & Lockwood
654224	9/6/2018	\$115,342.42	Coverage	2/12/2020	WSFS_INDEM_0257193	N/A	N/A	7/19/2018	Offit Kurman
PA3448638	9/6/2018	\$920.59	Coverage	2/12/2020	WSFS_INDEM_0257267	N/A	N/A	8/22/2018	Veritext
123714A	9/8/2018	\$6,644.18	Coverage	2/12/2020	WSFS_INDEM_0256859	N/A	N/A	7/31/2018	DLS
123714	9/8/2018	\$4,824.94	Coverage	2/12/2020	WSFS_INDEM_0256863	N/A	N/A	7/31/2018	DLS
123758	9/8/2018	\$598.97	Coverage	2/12/2020	WSFS_INDEM_0256867	N/A	N/A	8/17/2018	DLS
124048	9/8/2018	\$714.93	Coverage	2/12/2020	WSFS_INDEM_0256870	N/A	N/A	8/28/2018	DLS
658211	9/12/2018	\$115,942.42	Coverage	2/12/2020	WSFS_INDEM_0257206	N/A	N/A	8/14/2018	Offit Kurman
4849376	9/17/2018	\$28,537.59	Universitas	2/12/2020	WSFS_INDEM_0257039	N/A	N/A	8/14/2018	Greenberg Traurig
3	9/20/2018	\$24,324.15	Coverage	2/12/2020	WSFS_INDEM_0257244	N/A	N/A	8/30/2018	Ty Sagalow (Expert)
4	9/20/2018	\$1,812.50	Coverage	2/12/2020	WSFS_INDEM_0257245	N/A	N/A	9/7/2018	Ty Sagalow (Expert)
8200230	9/20/2018	\$268.90	Coverage	2/12/2020	WSFS_INDEM_0257256	N/A	N/A	9/18/2018	McCarter & English (Discovery Master)
PA3478831	9/20/2018	\$150.00	Coverage	2/12/2020	WSFS_INDEM_0257271	N/A	N/A	9/14/2018	Veritext
1038242	10/10/2018	\$1,699.00	Universitas	2/12/2020	WSFS_INDEM_0256822	N/A	N/A	9/17/2018	Cummings & Lockwood
90261506	10/10/2018	\$973.82	Universitas	2/12/2020	WSFS_INDEM_0256919	N/A	N/A	8/31/2018	DTI
4869044	10/10/2018	\$4,373.49	Universitas	2/12/2020	WSFS_INDEM_0257046	N/A	N/A	9/14/2018	Greenberg Traurig
4880899	10/10/2018	\$1,079.09	Universitas	2/12/2020	WSFS_INDEM_0257049	N/A	N/A	10/2/2018	Greenberg Traurig
664918	10/10/2018	\$154,122.81	Coverage	2/12/2020	WSFS_INDEM_0257220	N/A	N/A	9/20/2018	Offit Kurman
124379	10/12/2018	\$6,434.95	Coverage	2/12/2020	WSFS_INDEM_0256873	N/A	N/A	8/31/2018	DLS
90270686	10/16/2018	\$973.82	Universitas	2/12/2020	WSFS INDEM 0256922	N/A	N/A	9/30/2018	DTI
125146	10/18/2018	\$3,271.80	Coverage	2/12/2020	WSFS_INDEM_0256878	N/A	N/A	9/30/2018	DLS
666234	10/30/2018	\$8,923.73	Coverage	2/12/2020	WSFS INDEM 0257239	N/A	N/A	10/5/2018	Offit Kurman
126130	11/15/2018	\$1,621.80	Coverage	2/12/2020	WSFS_INDEM_0256881	N/A	N/A	10/31/2018	DLS
90278658	11/19/2018	\$973.82	Universitas	2/12/2020	WSFS_INDEM_0256925	N/A	N/A	10/31/2018	DTI
4913064	11/19/2018	\$1,302.09	Universitas	2/12/2020	WSFS_INDEM_0257052	N/A	N/A	11/6/2018	Greenberg Traurig
4939274	12/11/2018	\$434.99	Universitas	2/12/2020	WSFS_INDEM_0257055	N/A	N/A	12/4/2018	Greenberg Traurig
4965143	1/24/2019	\$522.99	Universitas	2/12/2020	WSFS INDEM 0257058	N/A	N/A	1/7/2019	Greenberg Traurig
4996431a	3/1/2019	\$703.44	Universitas	2/12/2020	WSFS_INDEM_0257061	N/A	N/A	2/19/2019	Greenberg Traurig
5023780	4/2/2019	\$344.99	Universitas	2/12/2020	WSFS INDEM 0257064	N/A	N/A	3/25/2019	Greenberg Traurig
5049436	4/30/2019	\$98.29	Universitas	2/12/2020	WSFS_INDEM_0257067	N/A	N/A	4/25/2019	Greenberg Traurig
5074331	5/31/2019	\$288.99	Universitas	2/12/2020	WSFS_INDEM_0257070	N/A	N/A	5/20/2019	Greenberg Traurig
5082443	6/18/2019	\$538.94	Universitas	2/12/2020	WSFS_INDEM_0257073	N/A	N/A	6/5/2019	Greenberg Traurig
5123715	7/29/2019	\$344.59	Universitas	2/12/2020	WSFS_INDEM_0257076	N/A	N/A	7/19/2019	Greenberg Traurig
5148691	9/9/2019	\$601.79	Universitas	2/12/2020	WSFS_INDEM_0257079	N/A	N/A	8/19/2019	Greenberg Traurig
5170204	9/24/2019	\$1,557.99	Universitas	2/12/2020	WSFS_INDEM_0257079	N/A N/A	N/A N/A	9/17/2019	Greenberg Traurig
5170204	11/4/2019	\$2,144.49	Universitas	2/12/2020	WSFS_INDEM_0257085	N/A N/A	N/A N/A	10/17/2019	Greenberg Traurig
5211684	11/18/2019	\$474.19	Universitas	2/12/2020	WSFS_INDEM_0257088	N/A	N/A N/A	11/4/2019	Greenberg Traurig Greenberg Traurig
5243692	12/16/2019	\$288.99	Universitas	2/12/2020	WSFS_INDEM_0257080	N/A N/A	N/A	12/6/2019	Greenberg Traurig Greenberg Traurig
756858	2/12/2020	\$462.00	Coverage	10/22/2021	WSFS_INDEM_0259604	N/A	N/A	1/21/2020	Offit Kurman
1 30030	2/12/2020	ψ+υ∠.υυ	Coverage	10/22/2021	VV3 3_ VDL V _0239004	IN/A	IV/A	1/21/2020	Onit Ruman
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